

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VIOLETA E PILI

Debtor(s)

Case No. 09-09144

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2009.
- 2) The plan was confirmed on 05/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/07/2010.
- 5) The case was dismissed on 10/21/2010.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,469.32
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$9,469.32**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,305.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$517.62
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,822.62**

Attorney fees paid and disclosed by debtor: \$195.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	1,065.80	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	300.00	380.13	380.13	0.00	0.00
AURORA EYE CLINIC	Unsecured	325.00	NA	NA	0.00	0.00
BANK ONE/CHASE	Unsecured	1,440.00	1,440.60	1,440.60	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	NA	4,333.53	4,333.53	0.00	0.00
BECKET & LEE LLP	Unsecured	1,828.00	1,827.93	1,827.93	0.00	0.00
CHECK N GO	Unsecured	578.60	NA	NA	0.00	0.00
CMK INVESTMENTS	Unsecured	400.00	571.63	571.63	0.00	0.00
CREDIT BUREAU OF NORTHWEST IL	Unsecured	1,015.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	120.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	741.00	NA	NA	0.00	0.00
DMK & ASSOCIATES	Unsecured	752.13	NA	NA	0.00	0.00
FIRST CASH FINANCIAL	Unsecured	580.00	580.00	580.00	0.00	0.00
FIRST FINANCIAL ASSET MGMT	Unsecured	938.00	NA	NA	0.00	0.00
GC SERVICES DATA CONTROL	Unsecured	1,061.60	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	231.00	451.07	451.07	250.38	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	146.20	146.20	0.00	0.00
ILLINOIS LOANS	Unsecured	272.25	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,807.14	9,721.94	9,721.94	5,396.32	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,308.32	1,308.32	0.00	0.00
MERRICK BANK	Unsecured	380.00	380.17	380.17	0.00	0.00
MFG FINANCIAL	Unsecured	632.86	799.54	799.54	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,006.00	1,009.94	1,009.94	0.00	0.00
NATIONAL AUTO FINANCE CO	Unsecured	8,550.00	8,908.55	8,908.55	0.00	0.00
NATIONAL QUIK CASH	Unsecured	1,091.61	1,281.61	1,281.61	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	182.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	1,297.28	1,297.28	0.00	0.00
RESPIRATORY CONSULTANTS SC	Unsecured	165.98	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	1,000.00	1,727.00	1,727.65	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,173.01	\$5,646.70	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,173.01</b>	<b>\$5,646.70</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,993.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,822.62</u>	
Disbursements to Creditors	<u>\$5,646.70</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,469.32</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.